



INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No		SB Date
INNSA1	3955731		28-JUL-25
IEC/Br	0306006715		0
GSTIN/TYPE	27AAECA6247N1ZA GSN		
CB CODE	AAAFH3748NCH001		
TYPE	INV	ITEM	CONT
Nos	1	4	0
PKG	46	G.WT KGS	69



*SB22290720251818

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
	SEA	N	Y	N	N	N	N	N	N		N
B DECLARAN DETAILS	12.PORT OF LOADING INNSA1 (Jawaharlal Nehru (Nh)					13.COUNTRY OF FINALDESTINATION SRI LANKA					
	14.STATE OF ORIGIN Maharashtra					15.PORT OF FINAL DESTINATION LKCMCB (Colombo)					
	16.PORT OF DISCHARGE LKCMCB (Colombo)					17.COUNTRY OF DISCHARGE SRI LANKA					
	1.EXPORTER'S NAME & ADDRESS AMBANI ORGOCHEM LIMITED N-44, MIDC, TARAPUR, Contact No: 919673006393					7.CONSIGNEE NAME & ADDRESS TO THE ORDER OF. Chemical World Lanka (Pvt.) Ltd. No . 156, 3/1, Galle Road, Ratmalana, Sri Lanka.					
	BOISAR 2.Type Private					LK					
	3. AD CODE: 0290192					8. GSTIN / TYPE 27AAECA6247N1ZA GSN					
C.VAU SUMMA	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.					
	5.CB NAME HIMATLAL TRIBHOVANDAS SHAH AND C					10.DBK BANK A/C NO.					
E MANIFEST DETAILS	6.AEO					11. IFSC NO.					
	1.FOB VALUE 7829.2		2.FREIGHT 0		3.INSURANC 0		4.DISCOU 0		5.COM 0		D. EX.PR.
	6.DEDUCTIONS 0		7.P/C 0		8.DUTY		9.CESS		1.DBK CLAIM 0		
									2. IGST AMT		
									3.CESS AMT		
	4.IGST VALUE		5.RODTEP AMT		6.ROSCTL AMT						
G. EQUIPMENT DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.		4.HAWB DT		N.O.C.		F. INVOICE SUMMARY
	4. CIN NO.		5. CIN DT.		6. CIN SITE ID		1.SNO		2.INV NO.		
	25PCEG07292426998800		29-JUL-25		INNSA1		1		EX193/25-26		
									3. INV AMT.		
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO			3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS	
	WAREHOUSE SEALED		CONTAINERISED			46		0		0	
J.PROCESS DETAILS	6.MARKS & NUMBERS					AOPL C76/AOPL C400/ AOPL PA561/AOPL PS504, BATCH NO. 3902/3903/3904/3905, DRM NO. 1/46 TO 46/46, TAX INV NO. EX193/25-26 DT 26.07.2025, FREE SAMPLE SHIPMENT, VALUE FOR CUSTOM PURPOSE ONLY					
	1.EVENT		2.DATE		3.TIME		4.LEO NO.		17/11		
	5.Submission		28-JUL-25		17:22		6.LEO Date.		29-JUL-25		
	5.Assessment						8.BRC Realisation Date		30-APR-26		
	7.Examination		29-JUL-25		17:22						
	9.LEO		29-JUL-25		17:27						
10. SEZ UNIT Details											

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.07.29 18:34:37 IST
Reason: CUSTOMS
Location: INDIA

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies, DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. B: CB - Customs Broker AD Authozied Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference C: DISCOU - Discount, COM - Commission, P/C Packing Charges, D: EX. PR.- Export Promotions E: MAWB / HAWB - Master / House Airway Bill Number J:BRC- Bank Realisation Certificate

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CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	4		0
PKG	46	G.WT	KGS	69



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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - II - INVOICE DETAILS

A. REF	1.S.No	2.INVOICE No. & Dt.	3.P.O.No. & Dt.	4.LoC No. & Dt	5.Contract No.&Dt	6.AD code	7.INVTERM		
	1	EX193/25-26 26/07/2025				0290192	FOB		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	AMBANI ORGOCHEM LIMITED				TO THE ORDER OF.				
	N-44, MIDC,				Chemical World Lanka (Pvt.) Ltd. No				
	TARAPUR, Contact No: 919673006393				. 156, 3/1, Galle Road, Ratmalana,				
	401506				Sri Lanka.				
	3.THIRD PARTY NAME & ADDRESS				4.BUYER AEO STATUS				
C.VAL DTLS	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	92	92	0	0	0	0	0		1 USD INR 85.1
	USD	USD	USD	USD					
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION		4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)	
	1	38099140	WATERPROOFING ACRYLIC EMULSION [AOPL C76 , Batch No.3902 No.:1/46-12/46] VALUE FO R CUSTOM PURPOSE		12	KGS	2	24	
	2	39069090	FLEXIBLE CEMENTATIONS EMULSION [AOPL C40 0,Batch No.3903 No.: 13/46-24/46] VALUE FOR CUSTOM PURPOSE		12	KGS	2	24	
	3	38099140	PURE ACRYLIC 50% [AOPL PA561, Batch No.: 3904 No.25/46-36/46] VALUE FOR CUSTOM PU RPOSE		12	KGS	2	24	
	4	39069090	STYRENE ACRYLIC [AOPL PS 504, Batch No.; 3905 No.:37/46-46/46] VALUE FOR CUSTOM PURPOSE		10	KGS	2	20	

Glossary

A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLS - Valuation Details
FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code

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Port Code	SB No	SB Date
INNSA1	3955731	28-JUL-25
IEC/Br	0306006715	0
GSTIN/TYPER	27AAECA6247N1ZA GSN	
CB CODE	AAAFH3748NCH001	
TYPE	INV	ITEM CONT
Nos	1	4 0
PKG	46	G.WT KGS 69



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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

INVOICE (1/1)

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	38099140	WATERPROOFING ACRYLIC EMULSION [AOPL C76 , Batch No.3902 No.:1/46-12/46] VALUE FOR CUSTOM PURPOSE	12	KGS	2	24	2042.4	187.22
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	NA					99
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
NFEI	12	KGS	Maharashtra	PALGHAR					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	No	N				
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	39069090	FLEXIBLE CEMENTATIONS EMULSION [AOPL C40 0, Batch No.3903 No.: 13/46-24/46] VALUE FOR CUSTOM PURPOSE	12	KGS	2	24	2042.4	187.22
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	NA					99
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
NFEI	12	KGS	Maharashtra	PALGHAR					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	No	N				
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	3	38099140	PURE ACRYLIC 50% [AOPL PA561, Batch No.: 3904 No.25/46-36/46] VALUE FOR CUSTOM PURPOSE	12	KGS	2	24	2042.4	187.22
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	NA					99
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
NFEI	12	KGS	Maharashtra	PALGHAR					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	No	N				
1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	4	39069090	STYRENE ACRYLIC [AOPL PS 504, Batch No.: 3905 No.:37/46-46/46] VALUE FOR CUSTOM PURPOSE	10	KGS	2	20	1702	187.22
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16.IGST VALUE	17.IGST AMOUNT	18.SCHCOD		
			N	NA					99
19. SCHEME DESCRIPTION	20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN	23. DISTRICT OF ORIGIN					
NFEI	10	KGS	Maharashtra	PALGHAR					
24. PT Abroad	25.COMP CESS	26.END USE	27.FTA BENEFIT AVAILED	28. REWARD BENEFIT	29. THIRD PARTY ITEM				
NCPTI	0 INR	GNX200	Y	No	N				

GLOSSARY

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount
IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity
Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

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PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENLEV	10.ROSCTL AMT
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B. AA / DFIA LICENCE DETAILS

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQT	13.UQC	14.INDIG / IMP

C. JOBBING DETAILS

1.BE NO	2.BE DATE	3.PORT CODE	4.DESCN OF IMPORTED GOODS	5.QTY IMP	6.QTY USED
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D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			12	KGS
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPN	Not Claimed		
1	1	ORC	DOO	665			
1	1	ORC	EPT	NCPTI			
1	1	ORC	STO	27			
1	2	CHR	SQC			12	KGS
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPN	Not Claimed		
1	2	ORC	DOO	665			
1	2	ORC	EPT	NCPTI			
1	2	ORC	STO	27			
1	3	CHR	SQC			12	KGS
1	3	DTY	GCESS			0	INR
1	3	DTY	RDT	RODTEPN	Not Claimed		
1	3	ORC	DOO	665			
1	3	ORC	EPT	NCPTI			
1	3	ORC	STO	27			
1	4	CHR	SQC			10	KGS
1	4	DTY	GCESS			0	INR
1	4	DTY	RDT	RODTEPN	Not Claimed		
1	4	ORC	DOO	665			
1	4	ORC	EPT	NCPTI			
1	4	ORC	STO	27			

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSN	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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F. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSN	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
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G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	001000	HIMATLALBOM	2025072800129338		MAHARASHTR	26-JUL-25	
0	0	022CO1	HIMATLALBOM	2025072800051497		MAHARASHTR	26-JUL-25	
0	0	105000	HIMATLALBOM	2025072800051499		MAHARASHTR	26-JUL-25	
0	0	101000	HIMATLALBOM	2024090200142614		MAHARASHTR	02-SEP-24	
0	0	380000	HIMATLALBOM	2025072800106797		MAHARASHTR	26-JUL-25	
0	0	271000	HIMATLALBOM	2025072800051498		MAHARASHTR	26-JUL-25	
0	0	101000	HIMATLALBOM	2024090200142612		MAHARASHTR	02-SEP-24	
1	0	380000	HIMATLALBOM	2025072800051496		MAHARASHTR	26-JUL-25	

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import

Authorization, EXP - Export, IMP - Import, UQC-Unit Quantity CodeFOB - Freight On Board D: INFO - Information CD - Code MSR - Measuremen

E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT -Start Date G: IRN - Image Reference Number CD - Code PLA - Pla

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PART - IV - EXPORT SCHEME DETAILS

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX193/25-26	92	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
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J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
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M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
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N. REEXPORT DETAILS

1.INVS	2.ITMSN	3.BE SITE ID	4.BE NUMBER	5.BE DATE	6.BE INV SNO	7.BE ITEM S	8. BE QTY	9. BE UQC
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OTHER ADDITIONAL INFORMATION

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number **A:** DBK - Drawback, ROSL - Rebate of State Levies, **B:** DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quantity CodeFOB - Freight On Board **D:** INFO - Information CD - Code MSR - Measurement **E:** ING - Ingredient **F:** RES CD - Result Code, RES TXT - Result Text ST DT -Start Date **G:** IRN - Image Reference Number CD - Code PLA - Pla

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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE